

Architectural Design Building Services Limited

trading as Architectural Design Building Services Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2020

Beckett Rawcliffe
Chartered Accountants
Unit 18 Sovereign Court
Wyrefields
Poulton le Fylde
Lancashire
FY6 8JX

Architectural Design Building Services Limited
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Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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Company Information

Director Mr James William Dowling

**Company
secretary** Mrs Carole Dowling

Registered office Beckett House
18 Sovereign Court
Wyrefields
Poulton-le-Fylde
Lancashire
FY6 8JX

Accountants Beckett Rawcliffe
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Architectural Design Building Services Limited
trading as Architectural Design Building Services Ltd
(Registration number: 03505975)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	2,315	2,783
Current assets	203	1,110
Creditors: Amounts falling due within one year	(2,806)	(3,673)
Net current liabilities	(2,603)	(2,563)
Total assets less current liabilities	(288)	220
Accruals and deferred income	(550)	(550)
	(838)	(330)
Capital and reserves	(838)	(330)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Beckett House
18 Sovereign Court
Wyrefields
Poulton-le-Fylde
Lancashire
FY6 8JX

These financial statements were authorised for issue by the director on 21 August 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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Balance Sheet as at 31 January 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 August 2020

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Mr James William Dowling
Director